



## School District of Philadelphia Office of Environmental Management & Services 440 North Broad Street Philadelphia, PA 19130 (215) 400-4750

December 22, 2008

Ms. Marilyn Carrion-Mejia McKinley Elementary School 2101 N. Orkney Street Philadelphia, PA 19122

Re: Asbestos Hazard Emergency Response Act (AHERA) Environmental Compliance Audit

Documentation Related to Corrective Action Plan

Dear Ms. Mejia:

Following the AHERA Environmental Compliance Audit conducted at the McKinley Elementary School on November 24, 2008 the attached documents have been prepared for inclusion into the AHERA environmental management plan at your school and at the Environmental Library located at 440 N. Broad Street.

The following documents were prepared for the McKinley Elementary School and must be kept with the AHERA environmental management plan records:

Exhibit 4 of the Corrective Action Plan - The Period Surveillance Reports dated 4/9/08

Exhibit 5 of the Corrective Action Plan - The 1992, 1998 and the 2001 Re-inspection reports

School Principal.	witnessed by:
Print Name: Marilyn Y. Mejia	Print Name: Brian Joseph
Sign Name: Marly y. Wern	Sign Name: Brian Joseph
Date: /2/22/08	Date: 12/22/08

If you have any questions or comments, please feel free to contact Francine Locke at 215-400-4750 or Jerry Junod at 215 400-6738.

Sincerely,

Francine Locke, MS

Director, Environmental Management & Services

## School District of Philadelphia Asbestos Hazard Emergency Response Act (AHERA) Compliance Audit

## **Principal Interview Form**

The School District of Philadelphia (School District) and the U.S. Environmental Protection Agency, Region III (EPA) entered into a Self-Audit/Self Disclosure Agreement. The purpose of the agreement is to gauge the School District's compliance with the Asbestos Hazard Emergency Response Act (AHERA) requirements for your school/ facility.

The School District obtained the services of URS Corporation (URS) to conduct the AHERA environmental compliance audit. The audit will focus on the compliance of general information, inspections and reinspections, response actions, operations and maintenance, periodic surveillance, and notifications. This document acknowledges that all environmental documents relevant to the building asbestos management plan have been made available to URS at the time of the audit.

School Facility	McKinley	Elemento	iry Sehe	oel #535
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D. C. A. I'	2101 N.	orkney.	Street	19122
Date of Audit:	11/24/08	O		
School Principa	<u>l:</u>			
Print Name: M	arilyn Y. Carri	án-Mèjia		
Sign Name:	Janlyn Y. Ca	mion - Me	2pa	

School/ Facility

Date: